

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD (IW) Department – payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (IW) Department for the month of September 2012 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1132

Dated 08 -10-2012

Read the following:-

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.7,873/- (Rupees Seven thousand eight hundred and seventy three only) towards the cell phone charges of the following Cell phones used by the Section Officers / P.S.s of this Department during the month August- September 2012. (23 Aug 2012 to 14 Sep 2012)

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|------------|-------------|----------------|
| 1. | 9701379837 | 24.09.2012 | Rs. 205.92 | S.O. (OP) |
| 2. | 9701379836 | 24.09.2012 | Rs. 291.16 | P.S |
| 3. | 9701379840 | 24.09.2012 | Rs. 164.85 | S.O. (IOC) |
| 4. | 9701379841 | 24.09.2012 | Rs. 357.32 | S.O. (ARB) |
| 5. | 9701379847 | 24.09.2012 | Rs. 270.87 | S.O. (Ser VII) |
| 6. | 9701379849 | 24.09.2012 | Rs. 271.10 | S.O. (Ser V) |
| 7. | 9701379850 | 24.09.2012 | Rs. 104.30 | S.O. (EA) |
| 8. | 9701379851 | 24.09.2012 | Rs. 211.83 | S.O. (WRG) |
| 9. | 9701379852 | 24.09.2012 | Rs. 341.96 | S.O. (Ser VI) |
| 10. | 9701379853 | 24.09.2012 | Rs. 234.09 | S.O. (ER&T) |
| 11. | 9701379854 | 24.09.2012 | Rs. 85.66 | S.O. (RTI) |
| 12. | 9701379856 | 24.09.2012 | Rs. 495.40 | S.O. (GRC) |
| 13. | 9701379857 | 24.09.2012 | Rs. 292.75 | S.O. (Ser II) |
| 14. | 9701379859 | 24.09.2012 | Rs. 59.81 | S.O. (Ser III) |
| 15. | 9701379860 | 24.09.2012 | Rs. 220.94 | S.O. (Ser X) |
| 16. | 9701379861 | 24.09.2012 | Rs. 377.00 | S.O. (MI-A) |
| 17. | 9701379864 | 24.09.2012 | Rs. 297.55 | S.O. (Ser IX) |
| 18. | 9701379875 | 24.09.2012 | Rs. 284.31 | S.O. (MI-T) |
| 19. | 9701379878 | 24.09.2012 | Rs. 185.42 | S.O. (ERD) |
| 20. | 9701379887 | 24.09.2012 | Rs. 427.29 | S.O. (ALS) |
| 21. | 9701379890 | 24.09.2012 | Rs. 234.92 | S.O. (MI-G) |
| 22. | 9701379891 | 24.09.2012 | Rs. 167.10 | S.O. (PAC) |
| 23. | 9701379892 | 24.09.2012 | Rs. 325.77 | S.O. (Ser I) |
| 24. | 9701379903 | 24.09.2012 | Rs. 508.52 | S.O. (SPF) |
| 25. | 9701379904 | 24.09.2012 | Rs. 120.09 | S.O. (MI-R) |
| 26. | 9701379906 | 24.09.2012 | Rs. 126.22 | S.O. (Ser IV) |
| 27. | 9701379924 | 24.09.2012 | Rs. 419.92 | S.O. (Estt) |
| 28. | 9701379842 | 24.09.2012 | Rs. 187.99 | S.O. (CADA) |
| 29. | 9701379843 | 24.09.2012 | Rs. 386.80 | P.S. (GP) |
| 30. | 9701379845 | 24.09.2012 | Rs. 215.98 | P.S (MP) |

Total Rs, 7,872-84 or Rs 7,873 /-
(Rupees Seven thousand eight hundred and seventy three only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(16) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".
3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of "**M/S Bharti Airtel Limited** " for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.BHASKARA RAO
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To

The Irrigation & CAD (. OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER